



Texas Department of Public Safety Purchase Order

P.O. Date: 11/13/2017

Purchase Order Number

405-18-P020953

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00005073 1540617014000 THE WHITLOCK GROUP
	11100 METRIC BLVD STE 200E USA AUSTIN, TX 78758-4000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Texas Division of Emergency Management 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-3875, which expires on 6/15/2021. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 11/2/2017, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

Under Tex. Govt. Code 2270.002, DPS may not enter into a contract with a company (as defined by Tex. Govt Code 808.001) that boycotts Israel. By responding to this solicitation, Vendor (if defined as a company under Tex. Govt Code 808.001) certifies that it does not boycott Israel and will not boycott Israel during the term of any contract resulting from this solicitation.

Under Tex. Govt. Code 2252.152, DPS may not enter into a contract with a company (as defined by Tex. Govt Code 806.001) that is identified on a list prepared and maintained by the comptroller under Tex. Govt Code 806.051, 807.051, or 2252.153. By responding to this solicitation, Vendor (if defined as a company under Tex. Govt Code 806.001) certifies that it is not identified on a list prepared and maintained by the comptroller under Tex. Govt Code 806.051, 807.051, or 2252.153.

Third-party custodians of state records

As required by 13 Tex. Admin. Code 6.94(a)(9), DPS must require a third-party custodian of state records to provide DPS with descriptions of its business continuity and disaster recovery plans regarding how the custodian will protect DPSs vital state records. In its response, Respondent must submit descriptions of its business continuity and disaster recovery plans regarding how it will protect DPSs vital state records throughout the life of any Contract and for any record retention period required beyond the life of the Contract. If DPS awards a contract under this solicitation, Contractor must again submit these descriptions no later than ten days after contract award and annually until the required retention period ends (even if this is after the Contract expires or is terminated).

TXDPS may, in its sole discretion, renew this Purchase Order for (1) additional one year period at the same terms and conditions and at the price quoted for each renewal period. Renewal shall not become effective until a TXDPS purchase order change notice (POCN) is provided by TXDPS. Any services provided by vendor prior to the issuance of change order will be considered a donation to the TXDPS.

Initial Service Period: 12/01/2017 through 08/31/2018
1st Optional Renewal: 09/01/2018 through 08/31/2019

Vendor Point of Contact: Craig Orris Taylor
Phone: (972) 815-1126
Email: taylorc@whitlock.com

End User Point of Contact: Mike Ouimet
Phone: (512)424-2036
Email: mike.ouimet@dps.texas.gov

Procurement Point of Contact: Patrick Deviney
Phone: 512- 424-2065
Email: patrick.deviney@dps.texas.gov

Item # 1

Class-Item 939-21

Whitlock Priority Service Plan for SOC Equipment, as per attached documentation
Service Period: 12/1/2017 to 8/31/2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,804.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,804.00

Item # 2

Optional Renewal: 09/01/2018 through 08/31/2019
Total Premium: \$13,968.00, as per attached quote

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,804.00

APPROVED

By: Patrick Deviney, CTPM, CTCMPhone#: (512) 424-2065

BUYER